

Work Order ID 85692

85692

Page 1

Item ID: D350-616-011

Accept

N9000040100

Setup Start ***NS1***

Revision ID:

Item Name: Emergency Litter

Stop ***NS2***

Start Date: 6/13/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 6/13/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: *MF*

Date: *12-06-13*

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

d350-616

E

150

0.00

150

Packaging

Memo

0.00

Packaging

PULL FROM STOCK D350-616-011 B 85692 :

REMOVE D350-616-013 B 78612 FROM KIT:

REMOVE D350-616-015 B 79368 FROM KIT TO REPLY TO AN AOG ORDER

REPLACE WHEN AVAILABLE

160

QC4- 100% Inspect kits for completeness

0.00

160

QC

Memo

0.00

Quality Control

DAS 16

12/07/14

chg ooy don already w/o to include

D350-616-015 in D350-616-013 #87831

12/13/14

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 85692***85692***

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Item ID: D350-616-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Emergency Litter

Stop ***NS2***

Start Date: 6/13/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 6/13/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

170

QC21- Final Inspection - Work Order Release

0.00

170

QC

Memo

0.00

Quality Control

MCS 12/07/16

MCS 12/07/16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January-11-12 2:40:00 PM

Page 1

Work Order ID: 78582

78582

Parent Item: D350-616-011

D350-616-011

Parent Item Name: Emergency Litter




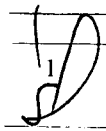

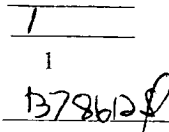
Start Date: 11/01/2012

Required Date: 25/01/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP E03.04.04ReformatKJ/RF
IPP Rev:F 08-12-10 rev.E as per dwg DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
 D2370 *D2370* Litter Assembly		Manufactured	No				Each	2.0000	**				
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST231				2					
					<u>73005</u>			2					
 D2493 *D2493* Patient Stop Assembly		Manufactured	No				Each	2.0000	**				
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST224				2					
					<u>70227</u>			2					
 D350-616-013 *D350-616-013* Deck Plate and Tie Down		Manufactured	No				Each	1.0000	**				
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				FG013				1					
					<u>73177</u>			1					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January-11-12 2:48:10 PM

Page 1

Work Order ID: 78612

78612

Parent Item: D350-616-013

D350-616-013

Parent Item Name: Deck Plate and Tie Down

Start Date: 11/01/2012

Required Date: 25/01/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP A 07.05.22 coss issue EC
IPP Rev:B 08-12-10 rev.E as per dwg DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2360

Manufactured No

Each 0.0000

2

D2360

**

B78614 12/2/22

Litter Tie Down Assembly

D3179-041

Manufactured No

Each 4.0000

2

D3179-041

**

B76203

Fwd Litter Tie Down

Location

Loc Qty

Loc Code

ST225

4

70581

1

Each 0.0000

D350-616-015

Manufactured No

D350-616-015

**

B79368 12-7-16

Deck Plate

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 85692

Parent Item: D350-616-011

Parent Item Name: Emergency Litter

Start Date: 6/13/2012

Required Date: 6/13/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP E03.04.04ReformatKJ/RF
IPP Rev:F 08-12-10 rev.E as per dwg DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-616-011 Emergency Litter		Manufactured	No				Each	1.0000		1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG024		1							
				84971		1							
D350-616-015 Deck Plate		Manufactured	No				Each	1.0000		-1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG023		1							
				79368		1							

WF 12-06-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries